



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D2574

Job Sheet 170903



Part No: D2574

Job Qty: 8 ea

Part Name: Saddle, Aft, In



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 1/23/18

Job Tracking No:

Due Date: 2/16/18

Created By: Mario Poulin

Type: SOLD

Description:

Note: DWG REV F IPP Rev: I As Per RevE 06-01-27 JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	6 Ea		2/15/18	0.00	0.00	Start Up Machining		SBL 18/02/03
100	CNC Vertical Machining	6 pcs		2/15/18	1.21	9.38	HAAS 1		FR 18-2-7 / SBL 18/02/03
110	Mill Conv	6 pcs		2/15/18	0.00	0.75	Mill Conv 1		FR 18-2-7 / SBL 18/02/03
120	QC	6 pcs		2/15/18	0.00	0.00	QC2		SBL 18/02/08
130	QC	6 pcs		2/15/18	0.00	0.00	QC8		man 18/02/03
140	HandFinish	6 pcs		2/15/18	0.00	0.24	HandFinish1		18-02-12-8
150	Powdercoat	6 pcs		2/16/18	0.00	0.20	Powdercoat1		BR 18-02-13
160	QC	6 pcs		2/16/18	0.00	0.00	QC3		38
170	Packaging	6 pcs		2/16/18	0.00	0.00	Packaging3	338	FEB 14 2018
180	QC21-SA	6 Ea		2/16/18	0.00	0.00	QC21	6	FEB 14 2018

Part Op 100 - Program Batch No. _____ 1-Machine Step No 1 per Folio FA051 and inspect per attached Dimension Sheets
Descriptions: 2-Machine Step No 2 per Folio FA051 and inspect per attached Dimension Sheets
110 - Machine keyway as per dwg D2573 & D2574
150 - START TIME: 11:50 FINISH TIME: 12:00 O.V.T: 320° M 138467

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D6101-005	Saddle Billet	6 Ea (1 ea)	90-Start up Operation	5038657

F 165017

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Saddle, Aft Inboard	0.438Inches + 0.005 - 0.000	0.443 0.438		
2	Saddle, Aft Inboard	1.745Inches + 0.010 - 0.000	1.755 1.745		
3	Saddle, Aft Inboard	3.495Inches + 0.010 - 0.000	3.505 3.495		
4	Saddle, Aft Inboard	1.745Inches + 0.010 - 0.000	1.755 1.745		
5	Saddle, Aft Inboard	7.990Inches + 0.020 - 0.000	8.010 7.990		
6	Saddle, Aft Inboard	0.490Inches + 0.020 - 0.000	0.510 0.490		
7	Saddle, Aft Inboard	0.257Inches	0.262		

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐		Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K64 1K7 CANADA TEL.: 1 613 632 - 5200 Email: sales@dartaero.com www.dartaerospace.com	
Date : _____		Step #: _____		QTY Effective _____			
Description Work Order Deviation						 S038658 Saddle, Aft, In	
Root Cause Environment ☐ No Re-verification ☐ Design ☐ Operator ☐ Doc/Data ☐ Offset/Setup ☐ Equip/Tooling ☐ Supplier ☐ Handling/Pre ☐ Training ☐ Material ☐ Use for Testing ☐ Internal Transport ☐ Poor Information ☐ Tribal Knowledge ☐ Rushing ☐ LOA ☐ Product Improvement ☐ Substation ☐ Process Improvement ☐ Past Expiry Date ☐ Manufacturing Process ☐ Misidentified ☐ Past Due ☐		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Del ☐ Inspection Incomplete ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		DART AEROSPACE S038658	
OTHER : _____						PART NO: D2574 Original Serial #: S038658 Revision: Operation: Start up Operation 02/03/18 Change No: Job No: 170903 g ons rance g	

			+ 0.005	0.257
			- 0.000	
8	Saddle, Aft Inboard	0.375Inches	+ 0.005	0.380
			- 0.000	0.375
9	Saddle, Aft Inboard	0.490Inches	+ 0.020	0.510
			- 0.000	0.490
10	Saddle, Aft Inboard	1.174Inches	+ 0.010	1.184
			- 0.000	1.174
11	Saddle, Aft Inboard	0.558Inches	+ 0.020	0.578
			- 0.000	0.558
12	Saddle, Aft Inboard	1.174Inches	+ 0.010	1.184
			- 0.000	1.174
13	Saddle, Aft Inboard	1.365Inches	+ 0.010	1.375
			- 0.000	1.365
14	Saddle, Aft Inboard	2.495Inches	+ 0.010	2.505
			- 0.000	2.495
15	Saddle, Aft Inboard	4.119Inches	+ 0.010	4.129
			- 0.000	4.119
16	Saddle, Aft Inboard	0.115Inches	+ 0.020	0.135
			- 0.000	0.115
17	Saddle, Aft Inboard	0.115Inches	+ 0.020	0.135
			- 0.000	0.115
18	Saddle, Aft Inboard	0.240Inches	+ 0.020	0.260
			- 0.000	0.240
19	Saddle, Aft Inboard	0.115Inches	+ 0.020	0.135
			- 0.000	0.115
20	Saddle, Aft Inboard	0.178Inches	+ 0.020	0.198
			- 0.000	0.178
21	Saddle, Aft Inboard	3.210Inches	+ 0.040	3.250
			- 0.000	3.210
22	Saddle, Aft Inboard	0.230Inches	+ 0.020	0.250
			- 0.000	0.230
23	Saddle, Aft Inboard	0.115Inches	+ 0.020	0.135
			- 0.000	0.115
24	Saddle, Aft Inboard	0.307Inches	+ 0.005	0.312
			- 0.000	0.307
25	Saddle, Aft Inboard	0.760Inches	+ 0.005	0.765
			- 0.000	0.760
26	Saddle, Aft Inboard	0.352Inches	+ 0.020	0.372
			- 0.000	0.352
27	Saddle, Aft Inboard	0.470Inches	+ 0.060	0.530
			- 0.000	0.470
28	Saddle, Aft Inboard	0.615Inches	+ 0.020	0.635
			- 0.000	0.615
29	Saddle, Aft Inboard	0.053Inches	+ 0.020	0.073
			- 0.000	0.053
30	Saddle, Aft Inboard	0.240Inches	+ 0.020	0.260
			- 0.000	0.240
31	Saddle, Aft Inboard	1.500Inches	+ 0.020	1.520
			- 0.000	1.500
32	Saddle, Aft Inboard	0.115Inches	+ 0.020	0.135
			- 0.000	0.115
33	Saddle, Aft Inboard	0.240Inches	+ 0.040	0.280
			- 0.000	0.240
34	Saddle, Aft Inboard	0.240Inches	+ 0.020	0.260
			- 0.000	0.240
35	Saddle, Aft Inboard	2.000Inches	+ 0.020	2.020
			- 0.000	2.000
36	Saddle, Aft Inboard	0.023Inches	+ 0.020	0.043
			- 0.000	0.023

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

170903

DART AEROSPACE LTD	Work Order: 171265
Description: Saddle, Aft Inboard	Part Number: D2574
Inspection Dwg: D2574 Rev. F	Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2574 Rev. E and record below:

Dim	Min	Max	Go/No Go Gauge	Recorded Actual Dimensions				By	Date
				1	2	3	4		
A	0.438	0.443		.438	.438	.438	.438		
B	1.745	1.755		1.750	1.750	1.750	1.750		
C	3.495	3.505		3.500	3.500	3.500	3.500		
D	1.745	1.755		1.750	1.750	1.750	1.750		
E	7.990	8.010		8.000	8.000	8.000	8.000		
F	0.490	0.510		.499	.500	.500	.500		
G	0.257	0.262		.257	.257	.257	.257		
H	0.375	0.380		.377	.377	.377	.377		
I	0.490	0.510		.501	.500	.500	.500		
J	1.174	1.184		1.179	1.178	1.178	1.179		
K	0.558	0.578		.568	.569	.569	.569		
L	1.174	1.184		1.179	1.179	1.178	1.179		
M	1.365	1.375		1.370	1.370	1.370	1.370		
N	2.495	2.505		2.500	2.499	2.500	2.500		
O	4.119	4.129		4.125	4.123	4.123	4.125		
P	0.115	0.135		.130	.130	.130	.130		
Q	0.115	0.135		.125	.125	.125	.125		
R	0.240	0.260		.254	.253	.253	.253		
S	0.115	0.135		.125	.126	.126	.126		
T	0.178	0.198		.188	.188	.188	.188		
U	3.210	3.250		3.238	3.230	3.230	3.230		
V	0.230	0.250		.239	.242	.242	.240		
W	0.115	0.135		.129	.128	.119	.117		
X	0.307	0.312		.311	.310	.309	.310		
Y	0.760	0.765		.762	.762	.760	.760		
Z	0.352	0.372		.368	.368	.362	.363		
AA	0.470	0.530		.500	.500	.500	.500		
AB	0.615	0.635		.625	.626	.625	.624		
AC	0.053	0.073		.063	.063	.063	.063		
AD	0.240	0.260		.252	.253	.253	.252		
AE	1.500	1.520		1.511	1.511	1.511	1.511		
AF	0.115	0.135		.130	.130	.135	.135		
AG	0.240	0.280		.245	.250	.250	.250		
AH	0.240	0.260		.253	.253	.253	.252		
AI	2.000	2.020		2.000	2.000	2.000	2.000		
AJ	0.023	0.043		.033	.033	.033	.033		
Accept/Reject									

Measured by: SBL 18/02/04/18 18 26	Audited by: my ml
Date: 18/02/12	Date: 18/02/12

Rev	Date	Change	Revised by	Approved
B	02.09.27	Re-format; Added Rev. D	KJ	
C	02.10.11	Re-format; Added DT8682, DT8683, DT8684	KJ	
D	05.05.05	Added dimension AI	KJ/RF	
E	05.12.05	Added dimension AJ	KJ/JLM	
F	13.03.07	Dwg Rev updated	KJ	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : _____					

170 903
~~171265~~

DART AEROSPACE LTD		Work Order:	
Description: Saddle, Aft Inboard		Part Number:	D2574
Inspection Dwg: D2574 Rev. F		Page 1 of 1	

Inspect dimensions highlighted on inspection sheet drawing D2574 Rev. E and record below:

Dim	Min	Max	Go/No Go Gauge	Recorded Actual Dimensions				By	Date
				5	6	7	8		
A	0.438	0.443		.438	.438	.438	.438		
B	1.745	1.755		1.750	1.750	1.750	1.750		
C	3.495	3.505		3.500	3.500	3.500	3.500		
D	1.745	1.755		1.750	1.750	1.750	1.750		
E	7.990	8.010		8.000	8.001	8.001	8.001		
F	0.490	0.510		.498	.500	.500	.500		
G	0.257	0.262		.257	.257	.257	.257		
H	0.375	0.380		.377	.377	.376	.376		
I	0.490	0.510		.500	.502	.501	.501		
J	1.174	1.184		1.179	1.179	1.179	1.179		
K	0.558	0.578		.568	.569	.568	.568		
L	1.174	1.184		1.179	1.179	1.179	1.179		
M	1.365	1.375		1.370	1.370	1.370	1.370		
N	2.495	2.505		2.499	2.500	2.500	2.500		
O	4.119	4.129		4.125	4.125	4.124	4.124		
P	0.115	0.135		.130	.130	.130	.130		
Q	0.115	0.135		.126	.126	.126	.126		
R	0.240	0.260		.253	.253	.253	.254		
S	0.115	0.135		.126	.126	.127	.126		
T	0.178	0.198		.188	.188	.188	.188		
U	3.210	3.250		3.230	3.230	3.231	3.230		
V	0.230	0.250		.242	.243	.243	.244		
W	0.115	0.135		.118	.118	.118	.117		
X	0.307	0.312		.310	.310	.310	.309		
Y	0.760	0.765		.760	.760	.760	.760		
Z	0.352	0.372		.363	.364	.364	.363		
AA	0.470	0.530		.500	.500	.500	.500		
AB	0.615	0.635		.623	.624	.623	.624		
AC	0.053	0.073		.063	.063	.063	.063		
AD	0.240	0.260		.252	.253	.253	.254		
AE	1.500	1.520	1.510	1.510	1.510	1.510	1.510		
AF	0.115	0.135		.135	.135	.135	.135		
AG	0.240	0.280		.260	.255	.260	.260		
AH	0.240	0.260		.248	.249	.249	.250		
AI	2.000	2.020		2.000	2.000	2.000	2.000		
AJ	0.023	0.043		.033	.033	.033	.033		
Accept/Reject									

Measured by:	SBL / FR
Date:	18/02/05 / R-2-6

Audited by:	Gymyl
Date:	18/02/12

Rev	Date	Change	Revised by	Approved
B	02.09.27	Re-format; Added Rev. D	KJ	
C	02.10.11	Re-format; Added DT8682, DT8683, DT8684	KJ	
D	05.05.05	Added dimension AI	KJ/RF	
E	05.12.05	Added dimension AJ	KJ/JLM	
F	13.03.07	Dwg Rev updated	KJ	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

DART AEROSPACE LTD	Work Order: 170 903
Description: Saddle, Aft Inboard	Part Number: D2574
Inspection Dwg: D2574 Rev. F	Page 1 of 1

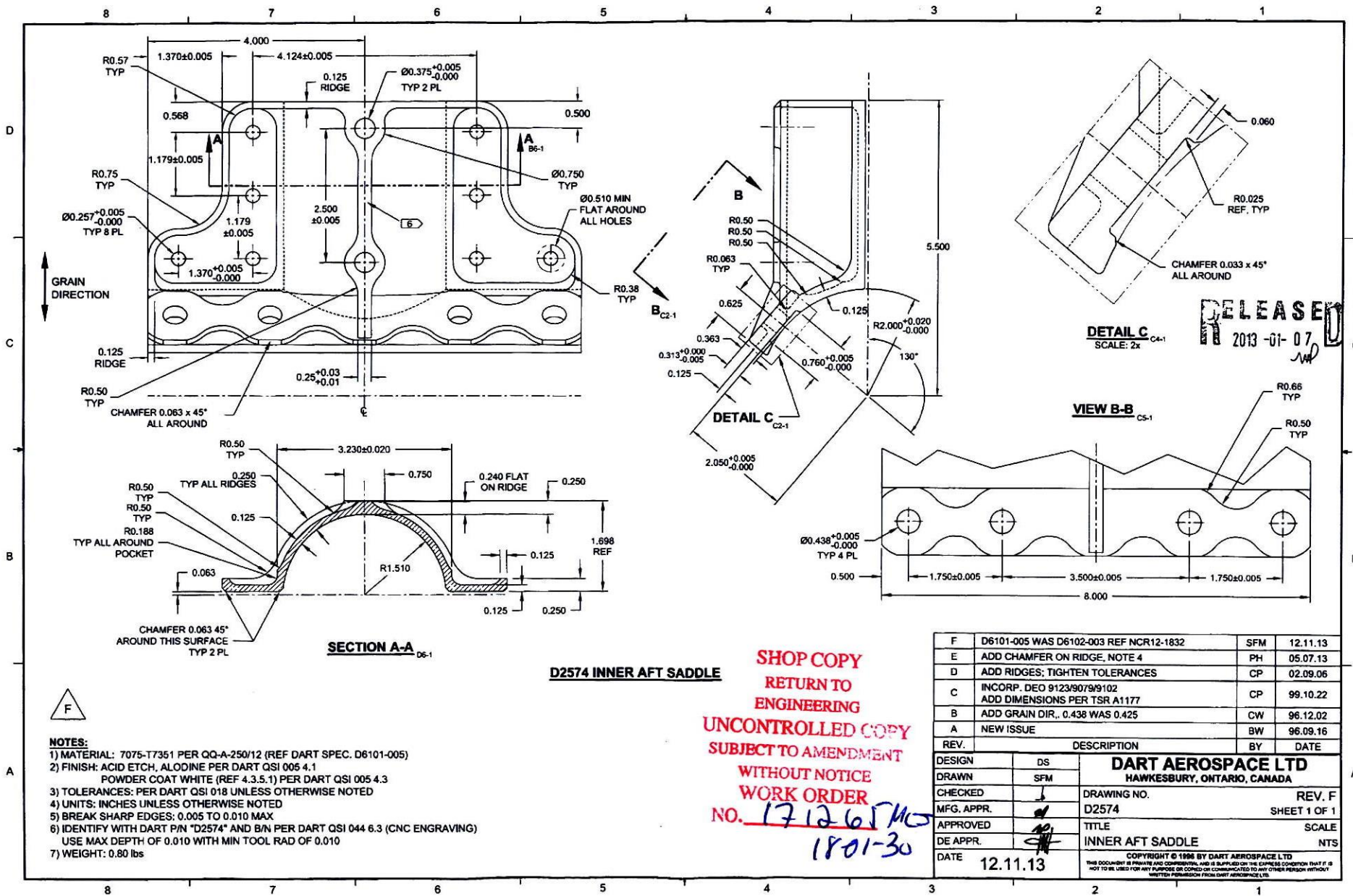
Inspect dimensions highlighted on inspection sheet drawing D2574 Rev. E and record below:

Dim	Min	Max	Go/No Go Gauge	Recorded Actual Dimensions				By	Date
				9 7	10 2	11 3	12 4		
A	0.438	0.443		.438	.438	.438	.438		
B	1.745	1.755		1.750	1.750	1.750	1.750		
C	3.495	3.505		3.500	3.500	3.500	3.500		
D	1.745	1.755		1.750	1.750	1.750	1.750		
E	7.990	8.010		8.000	8.000	8.001	8.001		
F	0.490	0.510		.501	.499	.499	.500		
G	0.257	0.262		.257	.257	.257	.257		
H	0.375	0.380		.376	.376	.376	.376		
I	0.490	0.510		.500	.500	.500	.500		
J	1.174	1.184		1.179	1.179	1.179	1.179		
K	0.558	0.578		.568	.567	.568	.569		
L	1.174	1.184		1.179	1.179	1.179	1.179		
M	1.365	1.375		1.370	1.370	1.370	1.370		
N	2.495	2.505		2.500	2.500	2.500	2.500		
O	4.119	4.129		4.124	4.124	4.124	4.124		
P	0.115	0.135		.130	.130	.130	.130		
Q	0.115	0.135		.126	.125	.125	.125		
R	0.240	0.260		.253	.253	.253	.253		
S	0.115	0.135		.126	.127	.126	.127		
T	0.178	0.198		.189	.188	.188	.188		
U	3.210	3.250		3.230	3.228	3.230	3.230		
V	0.230	0.250		.242	.243	.243	.243		
W	0.115	0.135		.132	.130	.130	.130		
X	0.307	0.312		.310	.311	.310	.310		
Y	0.760	0.765		.760	.760	.760	.760		
Z	0.352	0.372		.364	.365	.363	.365		
AA	0.470	0.530		.500	.500	.500	.500		
AB	0.615	0.635		.625	.626	.626	.626		
AC	0.053	0.073		.063	.063	.063	.063		
AD	0.240	0.260		.252	.253	.253	.254		
AE	1.500	1.520		1.510	1.510	1.510	1.510		
AF	0.115	0.135		.135	.135	.135	.135		
AG	0.240	0.280		.260	.260	.260	.260		
AH	0.240	0.260		.249	.252	.251	.250		
AI	2.000	2.020		2.000	2.000	2.000	2.000		
AJ	0.023	0.043		.033	.033	.033	.033		
Accept/Reject									

Measured by:	FK / SBL
Date:	18-2-7 / 18-02-08

Audited by:	
Date:	

Rev	Date	Change	Revised by	Approved
B	02.09.27	Re-format; Added Rev. D	KJ	
C	02.10.11	Re-format; Added DT8682, DT8683, DT8684	KJ	
D	05.05.05	Added dimension AI	KJ/RF	
E	05.12.05	Added dimension AJ	KJ/JLM	
F	13.03.07	Dwg Rev updated	KJ	



DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
								Lead hand / Supervisor Approval Verification																	
								QC / QA Coordinator Approval																	
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